

LANL PS-SBO
DOE/NNSA/LASO SAFETY BASES PROJECT PRIORITIZATION

Last Updated 4/17
/2003

Facility	Classify (m,o,f)	Type	Title/Description	Status Next Action	Next Action	Date Next Action Due	Est. Date to DOE	Date Received by DOE	Date Complete	Lead(DOE, SBO, DIV)	Class
TA-8-23 (N)	m	Facility	DSA	Reviewing LANL Resubmittal	DOE			3/28/2003		Tom, Reed, Anaya	C1
TSFF (N)	m	Facility	BIO Facility Cat 2 to Cat 3	Reviewing LANL Resubmittal	DOE			4/10/2003		Knoell, Reed, TBD	C1
Area G (N)	m	Facility	Development of Hazard Category 2 DSA and TSRs (TA-54)	Reviewing LANL Submittal	DOE			4/10/2003		Sandoval, Peters, Schepens	C1
WCRRF (N)	m	Facility	Development of Hazard Category 2 BIO (TA-50)	Reviewing LANL Resubmittal	DOE			4/8/2003		Nez, Peters, Vigil	C1
RLWTF (N)	m	Facility	Development of Hazard Category 2 DSA and TSR (TA-50)	Reviewing LANL Resubmittal	DOE			4/4/2003		Janke, Peters, McLain	C1
Site Wide		Facility	Changes to AB Documentation Required by the JCO for Integrated Facility Management. R. Capshaw of DOE will be the POC for TSR reviews for FWO-JCO concerning commitments	Nuclear Facility Owning Division Leaders submit all change page requests to the SBO (TA-55, LANSCE, CMR)	DOE	1/18/2003	2/1/2003	TA-55: 3/31/03 LANSCE: 4/7/03 CMR: 1/27/03 RC-1: 4/10/03		Capshaw, Satterwhite, Hayes	C1
ER Sites		ER Site	Request to use EM Methodology to categorize inactive Potential Release Sites (PRSS).	DOE Reviewing memo to use EM categorization methodology	DOE			2/19/2003		Janke, Villegas, Criswell	C1
ER Sites		ER Site	Categorization of ER Sites	Complete categorization of Potential Release Sites that are considered inactive.	LANL		6/12/2003			TBD, Villegas, Criswell	C1
CMR (R)		Facility	TSR reviews for FWO-JCO	Under review by NNSA/LASO	DOE		1/27/2003	1/27/2003		Capshaw, Orr	C1
TA-55 (N)	m	Facility	DSA/TSR update.	Facility responding to NNSA TSR comments	DOE		4/2/2002	1/9/2003		Knoell, Peters, Gordon	C2
Flyover	usq	Site wide	PISA/USQ	SBO memo to HSR requiring to terminate all flyovers	LANL	11/20/2002	TBD			Davison, Marth	C2
CMR (R)		Facility	PDSA at CD1 Level	Comments to D Gordon	LANL					Knoell, Koch	C2
Scrap Recovery (TA-55)		Facility	Hazard Analysis: DNFSB commitment and tied to a NASA mission to Pluto	Revised to address DNFSB	DOE		1/6/2003	1/15/2003		Tom, Kim, Gordon	O1
CCP Lines		Facility	CCP (Central Characterization Project) - Accelerated Process Lines (APLs) - PDSA development.	Funds have been reappropriated. SBO awaiting the DRAFT 30% PDSA	LANL	4/15/2003	TBD			TBD, Peters, TBD	O1
WETF		Facility	Request to accept meeting SER commitment on containerization	LANL to respond	LANL		4/24/2003			Knoell/Hanson	O1
WETF		Facility	Request to change date for annual update to 8/31/2003	LANL to send request	LANL		4/16/2003			TBD/ Reed / Sutcliffe	
RANT (Radioassay Non-Destructive Testing)	m,	Facility	Developing a BIO for a hazard category 2 facility	90% Under development	LANL		5/19/2003			Steele, Janke, Kobi, Vigil	O1
Area G		Facility	Memo for path forward for inclusion of Mod Units in final DSA for Quick to WIPP	Awaiting response from DOE	DOE			11/25/2002		Knoell, Satterwhite	O1
TA-55		Facility	MIS Can PrHA: this project is need to characterize the DOE complex that will be packaged and stored in 3013 containers, no containers in the DOE complex may be stored in these containers unless characterized in this process [UPGRADED from L2 to O1]	DOE Reviewing	DOE	12/20/2002	1/3/2003	1/3/2003		Capshaw, Koch	O1
Mod Units		Facility	PDSA: LANL to complete engineering only Modular Units (MUs) are for TRU Waste verification prior to WIPP shipments	SBO awaiting DRAFT 70% PDSA	LANL	3/18/2003	5/23/2003			Steele, Janke, Peters, Schepens	O1
ER-Site (General's Tanks)		ER Site	HASP to conduct characterization and remediation activities at the TA-21 General's Tanks (MDA A)	In development. SBO to review	LANL	4/21/2003	5/5/2003			TBD, Villegas, Criswell	L1

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ER-Site (MDAs)		ER Site	HASP to conduct characterization activities at MDAs within LANL	In development	LANL		TBD			TBD, Villegas, Criswell	L1
DYNEX		Facility	DSA	30% Milestone	LANL		TBD			Steele, Reed, Papazian	L1
WWRM (Waste Mgmt & Risk Mitigation)		Facility	PDSA (TA-50 tanks): New tanks at RLWTF to replace existing tanks.	DOE Comment incorporated, Cross table complete 4/14, SBO to review	LANL		TBD			Capshaw, Lambergeti, Kobi	L2
Site Wide	usq	Facility	LANL WITHDRAWS: USQ Procedure (Rev. 3) :	Pending resubmittal	LANL					Nez, Satterwhite, Marth	L3
CMR		Facility	Annual Update	90% Review	LANL		6/20/2003			TBD, Peters, Pertain	L3
RC-1		Facility	Another request to remove from Nuclear List	Could not approve because of no verification and documentation to support below HC3	DOE			4/4/2003	4/9/2003	Janke/Steele	L3
TA-55	usq	Facility	Amend Safety Basis - Air System request to add air compressor	DOE reviewing	DOE			1/2/2003		Janke, Koch	L3
BSL-3		Facility	Nonnuclear: Safety basis based on LIR 300-00-07.2 for Category B facility.	LANL is developing scope of work to develop SB .	LANL			TBD			L3
TA-18		Facility	Request for TSR modification for adding Fire King #kr5021-2 safe to te list of approved ROBUST CONTAINERS (NIS-6-03:58)		DOE			4/1/2003		Capshaw, Pellette	L3
TA-18		Facility	Request for amendment to TST increased MAR Levels (NIS-06--0-60)		DOE			4/1/2003		Capshaw, Pellette	L3
TA-18		Facility	Proposal to add statement to DF2 and DF5 to clarify the use of robust containers for HEU-FL10 Solution (NIS-60-03:59)		DOE			4/1/2003		Tom/Pellette	L3
RANT		Facility	Continuation of Approved Limited Life BIO beyond June 1, 2003	NNSA returned to Lab requesting additional info before further consideration of request. LANL to respond.	LANL		TBD			Janke	
BTF Cartridge Filter House		Facility	Install enclosure around filter house to protect from NPH as part of improvement plan in SA	Under development	LANL		6/1/2003			TBD/TBD/Barnett	L3
BTF Storage Vault Addition		Facility	Vault as part of improvement plan in SA	Under development	LANL		6/1/2003			TBD/TBD/Barnett	L3
TA-18 Facility Safety Upgrades											
WETF Facility Safety Upgrades											
TA-8-23 Facility Safety Upgrades											

m = Master Schedule (PS-OAB-903, Rev 2)

usq = unreviewed safety questions

COLOR CODE: **RED** are changes made by LANL since the last update, **BLUE** are changes made by DOE since the last update

CLASS: S pertain to safety issues
C pertain to compliance issues
O pertain to obligation issues
L pertain to programmatic issues

